

Dr Christ Church in & with George Bringhurst Assistant Mar

1821.

Oct. 26. To Cash p Geo. Lyhard for Bricks for Chimney 3 60

Nov 1. Ditto p for 10 cord Hickory Wood hauling
Spiling & Sawing } 99.86

5. Ditto p John Hempton for Chimney - 12.00

. Ditto p Tho. H. White for Mine - 12.50

10. Ditto p Elijah Brown's Bill - 13.55

24. Ditto p for a wheel & Hay for Bill - 12.50

Dec 5. Ditto p Edward W. Carr - 8.00

11. Ditto p John Read Esq. - 276.17

. Ditto p St. Barber for Saddles 3 00

15. Ditto p John Read Esq. - 54 00

24. Ditto p for printing Charity & Christmas Letters 3.00

1822 29. Ditto p Dan Knight for Bill - 8.31

Jan 8. Ditto p E. Brown's Bill for Sundries 23.71

. Ditto p G. Danaker for Candles for Chim 1.06 1/2

. Ditto p J. Eckstein for Brushes - 1.50

Balance - 109.73 1/2

642.50

1821.

By Cash recd. For Money,

. Sew. Rents

. Elements of Rector

. Tombs

. Subscriptions

. Head of Fort Street

. Sale

G Bringhurst
Asst. Warden

1822

Jan 8. By Balance. Cash on hand

st Church in of with George Brinkhurst Assistant Warden Cr

1821.

Geo. Lyhard for Bricks for Chimney	3 60
for 10 cord Hickory Wood hauling splitting & sawing	99 86
for John Hempton for Chimney	12 00
for Tho. H. White for Wine	12 50
for Elijah Brown's Bill	13 55
for for a wheel & Hay for Bill	12 50
for Edward W. Carr	8 00
for John Read Esq.	276 17
for St. Barker for Ladder	3 00
for John Read Esq.	54 00
for for printing Charity & Christian Letters	3 00
for Dan Knight for Bill	8 31
for E. Brown's Bill for Sundries	23 71
for G. Danaker for Candles for Chin	1 06 1/2
for J. Eckstein for Brushes	1 50
Balance	109 73 1/2
	<u>642 50</u>

By Cash recd. (For all money)	70 45
" " " " " " " "	206 55
" " " " " " " "	140 -
" " " " " " " "	190 50
" " " " " " " "	20 -
" " " " " " " "	12 00
" " " " " " " "	3 00

G Brinkhurst
Asst. Warden

1822

Jan 8. By Balance. Cash on hand this day - 109 73 1/2

642 50

¹
The Quarterly Report of George
Bennet, Asst. Warden to
8 January 1822

\$109.73 Balance of account

D^r Pew Rents of S^t James Church

1822	October 1	To amount due this day	976. ²⁷
1822	Jan ^y 1	To am ^t received since 1. October	379. ⁷⁷
			<u>Pew Rent due</u>
			596. ⁵⁰

D^r Hugh De Haven Sp. Warden of S^t James Church

1822	Janu ^y 1	To the above pew Rent received	379. ⁷⁷
			<u>Total of Money received</u>
			95. ⁵¹
			<u>1175.²⁸</u>

1822	October 1	By making brook & notices	5. ⁻
	12	" Cash paid G. Lybrandt for work	11. ⁷⁰
	26	" do - C. R. Bowen Wood & Ironwork	13. ⁴⁰
Nov ^r	1	" do - C. R. Bowen Wood Halling &c	54. ⁷⁹
	"	" do - Henry Vaulkman mending shoes	7. ⁵⁰
Dec ^r	4	" do - Jacob Zeller Wood	7. ⁻
1822	14	" do - Hannah Bacon Wreaths	15. ⁻
Jan	4	" do - Henry Bell Lumber	7. ⁶⁴
	5	" do - Holten De Haven Carpenter work	5. ⁻
	8	" do - Sch. Fortune Wood	4. ⁸⁴

13 1.⁸⁷
3 113.¹¹

C. E.
De Haven
Sp. Warden

January 9th 1822.

The quarterly amount of Mr. Hugh
De Haven off. Warden to the
9. January 1822—

\$343.41

Dr. Quarterly Acco^t. St Peters Church with John Miller Jr. Assistant Warden
From 9th October 1821 to 9 January 1822

1821 Dec ^r	19	To Cash p ^d . John Read Esq ^r bal ^t . of the sem ^r . Acco ^t	237	70	By Parents for Amo ^t . receiv ^d	
					" Box Money Ditto	
	20	" D ^r . J ^r . John Toy Bricklayer repairing front Wall of the Vestry room injured by frost	10	—	" Intiments Ditto	
1822 Jan ^y	8	" D ^r . J ^r . Geo Spangler for putting up the Stoves & add ^d . pipe.	23	35	" Head Stones Ditto	
	"	" D ^r . J ^r . Christ ⁿ . Nick Sexton his bill of quarterly Dist ^b .	66	72		
	"	" D ^r . Tankorne for putting up Curtains in the Vestry Room.....	16	—		
	9	" Balance to New Acco ^t	45	79		
		Dr ^s	399	56		
		Due to R. Fongeray for a Stove Additional in the Church Pipe &c.	66	—	Dec ^r 16 Collected for the Poor p ^d . to C ⁿ	
		Philad ^a 9 Jan ^y 1822. E. C. Miller Jr. Assist ^t . Warden			1822 Jan ^y 6 D ^r . for the Episcopal Fund	

Quarterly Acco^t. St. Peter's Church with John Miller Jr. Assistant Warden C^t
 From 9th October 1821 to 9 January 1822

Cash p ^d . John Read Esq ^r			By Parents for Amo ^t . received	242 19
bal ^t . of the sem ^r . Acco ^t	237	70	" Box Money Ditto	42 37
D ^r . J ^r . John Toy Bricklayer			" Instruments Ditto	113 -
repairing front Wall of the			" Head Stones Ditto	2 -
Vestry room injured by frost	10	-		
D ^r . P ^r . Geo Spangler for putting				
up the Stoves & add ^d . pipe.	23	35		
D ^r . P ^r . Christ ^r . Trick Sexton				
his bill of quarterly Disb ^t s.	66	72		
D ^r . Vanhorne for putting				
up Curtains in the Vestry				
Room	16	-		
Balance to New Acco ^t	45	79		
D ^r	399	56		
			D ^r	399 56
to R. Fougerey for a Stove			Dec. 16	Collected for the Poor P ^r . to C ^t . N ^t . Banks 138 51
additional in the Church Pipe &c.	66	-	1822 Jan. 6	D ^r . for the Episcopal Fund..... 53 78
Philad ^a . Jan ^y . 1822. E. C. Miller Jr. Assist ^t . Warden				

Quarterly account of John
Milla Esq. of Delaware
10. January 1822

St James Church

Philad Jan^y 10th 1822

To C W Bowen &

1821 Nov 2	By Cash P ^d for Mats	1..50
"	1 brop Barr for Vestry Stone & fixing	1..00
"	Cash P ^d for Sweeping Chimneys	1..00
"	Cash P ^d for Scrubbing Aisles & Galleries	4..00
"	Do Steps & Entry 3 months	3..00
Dec	20-Cleaning Stone Pipes	2..00
"	Assistance in dressing Church	3..00
"	Bellows Blowing & Ringing	12..00
"	Washing 10 Linphices & 2 table liners	10..75
"	1 1/2 Gallon of wine	7..50
"	Bread	37 1/2

\$ 46..12 1/2

Wm Bowen
Ap Warden

Clement P. Bowen
Dec. 10th Jan'y 1822

\$46.12

St. Ann's Bill

46 12 1 -
39 69
28 49 11

Dear

Being confined at home I enclose the
Quarterly Acc^t. the Vouchers I will produce
to you when I get out which I hope may
be tomorrow or next day.

Yours respectfully
Wm. Miller
10 Jan^y 1822.

7
John Read Esq^r

Dr The Estate late of Mrs Mary Stephen in acct with Wolans

1821 March 27 To Cash P^r W^m Maccason 6m^o \$ on his Bond due 14 of April... 8 July 30 d^o Mary Warner 1 year ground rent due 1 of Aug^o... 6 Oct 10 d^o F Eringer this year Taxes on the property... 9 19 23 d^o W^m Maccason 6m^o in due 14 Ins^t... 8 Balance due Estate 24 81 <u>\$ 56 00</u>	1821 March 27 By Cash Mrs Walbraven one \$ Quarters Rent. due 14 Ins^t... 10 27 Mrs Say d^o d^o... 4 June 15 d^o d^o d^o d^o June... 4 July 12 Mrs Walbraven d^o d^o June... 10 Oct 19 Mrs Say d^o Sep... 4 29 Mrs Walbraven d^o d^o... 10 Dec 15 Mrs Say d^o Dec... 4 1822 Jan 12 Mrs Walbraven d^o d^o... 10 <u>\$ 56</u>
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To a moiety of Balance due
the Church. as of the will of
Mrs. Mary Stephens. \$12. 40^z.

E. E. Samuel Wolans.
Jan^y. 15. 1822.

Mary Stephen's Legacy-

\$12.40

p. by Capt. Volant

15. January 1822

2^d

The United Churches in account with John Read acting Church Warden

1821			
May 8 th	To Cash paid Jasper Harding for printing	3	50
" 15	To Dr. p. Willard Hall for repairs done to Christ Church organ -	40	
" 21	To Dr. p. Rev. Dr. Abercrombie in part of salary due 10 th July next -	100	
" 23	To Dr. p. Cornelius Stevenson Collector, for City & County Tax on the ground rent of Jacob Ridgeway in High street ward for 1820 - - -	38	73
June 25.	To Dr. p. Michael White man for copying into the Church Books the act of Chief Justice Telfordman & the act of the accounting Warden to 25 th April last -	4	
July 5 th	To Dr. p. John Brown for printing 200 tickets for the last Easter election -	3	
" 10 th	To Dr. p. the Rev. Dr. White for a quarters salary due this day - - -	500.	
"	To Dr. p. Rev. Jackson Kemper - - - - -	500.	
"	To Dr. p. Henry Mass Clerk of Christ Church - - - - -	42.50	
"	To Dr. p. Francis Cooper Clerk St. Peter's - - - - -	35.	
"	To Dr. p. Moses Taylor - Dr. St. James's - - - - -	30.	
"	To Dr. p. Thomas Lord against Christ Church, & for Tobias Deaper -	55.	
"	To Dr. p. Benjamin Carr Dr. St. Peter's - - - - -	50.	
"	To Dr. p. Charles Homman Dr. St. James - - - - -	50.	
"	To Dr. p. Elijah Bowen Sexton - - - - -	28.67	
"	To Dr. p. Christopher Iuck Dr - - - - -	28.67	
"	To Dr. p. Clement R. Bowen, his salary & bill - - - - -	83.79	
"	To Dr. p. Geo. Bingham for the ungers of Christ Church bells - - -	40.	
"	To Dr. p. Sam. Porter Bellows blower St. Peter's Church - - -	5.	1.648 63
11	To Dr. p. Dr. Abercrombie in part of salary to becom due 10 th October next -	200	
13	To Dr. p. Henry Platt Eng. by order of Dr. Abercrombie - - - - -	100	
"	To Dr. p. Thomas Hall for tuning Organs of Christ Church & St. James's -	20	
14	To Dr. p. Dr. Abercrombie in further part of salary due 10 th October 1821 -	200	

Balance 24 90
 \$ 2385 46

1821	
April 25 th	Balance brought from ac
May 5 th	By Cash of John Miller
" 7 th	By Dr. of E. Bowen for Lakes
" 9 th	By Dr. of John Miller Ind. ap
July 6 th	By Dr. of E. Bowen in full of Dr
" 7 th	By Dr. of Hugh De Haven
"	By Dr. of Geo. Bingham apt.
"	By Dr. of John Miller apt. Wa
"	By Dr. being a quarters election
14	By Dr. being 6 months ground rent

Aug. 2 Balance
 We have examined
 find the same correct.

Account with John Read acting Church Warden

6.

Printing	3	50
Done to Christ Church organ -	40	
Out of salary due 10 th July next	100	
City & County Tax on the ground		
High street ward for 1820 - - -	38	73
into the Church Books the amt. of Chief		
printing Warden to 25 th April last -	4	
Licenses for the last Easter election	3	
any due this day - - - \$ 700.		
- - - - - 500.		
Church - - - - - 42.50		
Peters - - - - - 35.		
James's - - - - - 30.		
ick, & for Tobias's Draper - 55.		
Peters - - - - - 50.		
James - - - - - 50.		
- - - - - 28.67		
- - - - - 28.67		
& bill - - - - - 83.79		
Christ Church bill - - - 40.		
Peters Church - - - 5.	1.648	63
to becom due 10 th October next	200	
Almshouse - - - - - 100		
Christ Church & T. James's - -	20	
Salary due 10 th October 1821	200	
Balance	27	90
<u>\$ 2385 76</u>		

1821		
April 25 th	Balance brought from amount of this date - - -	1360 47
May 5 th	By Cash of John Miller Junr. Assistant Warden - - -	200
"	By Dr. of E. Bowen for Lakes Ground rent (n ^o 3) to 1 st May 1820 - \$25	
"	deduct Com. - - - 1.25	23 75
"	By Dr. of John Miller Junr. aft. Warden - - -	100
July 6 th	By Dr. of E. Bowen in full of Duaneys ground rent (n ^o 4) to 15 June - \$18.6	
"	Com. - - - 90	17 16
"	By Dr. of Hugh De Haven aft. Warden being bal ^{ce} of his account - -	279 38
"	By Dr. of Geo. Burschmidt aft. Warden - bal ^{ce} of his acc ^t to 9 July - -	82 47
"	By Dr. of John Miller aft. Warden - being bal ^{ce} of his acc ^t to 9 July - -	84 87
"	By Dr. being a quarter dividend on United States 6 per cent stock - - -	56 33
14	By Dr. being 6 months ground rent due to the U. Church by Jacob Ridgeway	
	to 4 th July 1821 - - - - -	181 33

Aug. 2 Balance 27 90

We have examined this Account and the vouchers and find the same correct.

Phel. Feb. 18th 1822

Alfred de la

C. Wayne } Corde.

1881-
No. 6.

John P. Macdonald's account with the
British Columbia
General Land Office

D.

The united churches in account with John Head

acting Church Warden.

1821			
August 21	To Cash paid Henry J. Gulchins for copying the registers of births & marriages Funerals & Baptisms	8	40
October 10 th	To Dr. paid the Rev. Bishop White rector in full of a quarters salary due this day	7	00
	To Dr. p. the Rev. Jackson Kemper for do	5	00
	To Dr. p. Henry Ward clerk of Christ Church for salary to this day	43	
	To Dr. p. Francis Cooper clerk of St. Peter to do	40	
	To Dr. p. Moses Taylor clerk St. James to do	30	
	To Dr. p. Thomas Louca organist Christ Church to do	50	
	To Dr. p. Benjamin Carr organist St. Peter to do	50	
	To Dr. p. Charles Hammond organist St. James to do	50	
	To Dr. p. Elijah Bowen Sexton Christ Church to do	28	67
	To Dr. p. Christopher Smith Sexton St. Peter Church to do	28	67
	To Dr. paid Clement R. Bowen Sexton St. James in full of salary & account	87	29
	To Dr. paid Geo. Bunghard salary of the Ringers of Christ Church bills to 10. Oct	40	
	To Dr. p. Samuel Porter in full of salary to do	5	
	To Dr. p. Tho. Hall for tuning organs in Christ Church & St. James	20	
	To Dr. p. Tobias Draper in full for salary to do	5	
	To Dr. paid the Rev. Dr. Abercrombie in part of salary which will become due on 10 th January 1822	400	
November 20	To Dr. p. Cornelius Stevenson Collector of High street Ward, for City County & Poor Tax on ground rent in tenure of Jacob Ridgway for 1821	46	28
21	To Dr. p. Henry Pratt Exp. in full of Dr. Abercrombie's salary due 10. Oct	100	
December 22	To Dr. p. Daniel Knight Irons bill	19	97
31	Balance	1838	87
		1091	15

1821-			
August 2 ^d	Balance brought from		
Sept. 4	By cash of George Bunghard		
October 3	By Dr. of E. Bowen for ground rent		
" 6 th	By Dr. of G. Bunghard ap. Warden being the Bal. of his		
9	By Dr. of J. Miller Jun. ap. Warden		
"	By Dr. of Hugh de Haen being the		
October 11	By Dr. interest on 6 per cent stock		
Dec 4 th	By Dr. being interest due from Christ Church to them by the united churches from		
" 15	By Dr. of Geo. Bunghard ap. Warden		
"	By Dr. of John Miller Jun. ap. Warden account to 30 th Nov		

1822
January 2By Balance
We the Subscribers
the vouchers and funds

celing Church Warden.

8 4.09/15

By Balance

We the Subscribers have examined this account and the vouchers and find the same correct. Th^y 18th Feb^y 1822

Suzereth
C. Wayne

Course

March 20th 1822 Received of John Read acting Church Warden

Four thousand one hundred & sixty six dollars & sixty six cents the con-
sideration money mentioned in a certain deed bearing date the 15th

Instant from W^{rs} Sarah Twells to the United Churches releasing a part
of the ground appertaining to Christ Church burial ground, from an annual
rent of two hundred & fifty dollars—

Edward Twells
for
Sarah Twells

#4166. 66

Mr. Jewell's receipt for \$4166.66
the consideration money in Mr. Smith
Jewell's deed to the United States
dated 15. March 1822-

20. March 1822-

Philadelphia Bank,

Philadelphia, March 29th, 1822

John Read Esq^r Church Wardⁿ } deposited in the Philadelphia Bank,

One Hundred & Eight Dollars, and
Twenty five — Cents, to the credit of the Rev James Aber-
crombie —

Dollars, $108 \frac{25}{100}$ = ~~100~~

John M. Peter

RECEIVING TELLER.

3-

The Rev. D. Abernethie
Mem^o. of a deposit to his credit
in the Phil^a Bank made
29 March 1822

~~_____~~
\$108.75
~~_____~~

Dr Christ Church in & with George.

1822

Jan 14.	To Cash p ^d John Draper of Blowing Rock.	4. 00
26	" Ditto p ^d of ketet to Sale of pulley of June don.	1. 25
Feb 11	" Ditto p ^d Cap. W ^m Davis of Belle Roper.	35. 81
12	" Ditto p ^d E. Brulley, Bide	2 83
March 7	" Ditto p ^d John Read Esq &	152 00
11	" Ditto p ^d John Kenworthy of Parbury	18 90
22	" Ditto p ^d Jacob H. Borne of taking down the trees at the Church -	11. 25
28	" Ditto p ^d Henry Trade of cloth in the Burial Ground	16. 62
Apr 2	" Ditto p ^d John Read Esq &	934. 42
3	" Ditto p ^d Edw ^d W. Carr of Am W ^m & Steeple	8. 75
	" Ditto p ^d of Contributing Rent Book	4. 00
Apr 6.	Balance Cash on hand	197. 29
		<u>1387. 12</u>

G. Bringham
ap^t Warden

Bringham - Apistant Warden

1822

By	Cash rec ^d of Bell & Sale	
"	Ditto " " " " Money	
"	Ditto " " " " " " " " " " " " " "	
"	Ditto " " " " " " " " " " " " " "	
"	Ditto " " " " " " " " " " " " " "	
"	Ditto " " " " " " " " " " " " " "	
"	Ditto " " " " " " " " " " " " " "	
"	Ditto " " " " " " " " " " " " " "	
"	Ditto " " " " " " " " " " " " " "	
"	Ditto " " " " " " " " " " " " " "	

Whole Am^t of Rent due March 25. 1458. 25
Rec^d on 4th 926. 87
Balance due - 531. 38
April 6. 1822.

Church in 7c with George.

Wm. Draper of Hallowell	4.00
J. Ketchum of Hallowell	1.25
Capt. Wm. Davis of Hallowell	35.81
E. Bowley, Bice	2.83
John Read Esq.	152.00
John Kenworthy of Portland	18.90
James H. Barnes of Portland	11.25
Tras at the Church	
John Read Esq. of Portland	16.62
John Read Esq.	934.42
Edw. W. Carr of Portland	8.75
of Hallowell	
of Hallowell	4.00
Balance Cash on Hand	197.29
	<u>1387.12</u>

C. Bringham
Asst. Warden

Bringham - Assistant Warden Co.
1822

By Cash and J. Bell of Sale	12.00
" Ditt " " " " "	53.48
" Ditt " " " " "	34.27
" Ditt " " " " "	5.00
" Ditt " " " " "	112.00
" Ditt " " " " "	3.00
" Ditt " " " " "	240.50
" Ditt " " " " "	926.87
at Church	

1387.12

Whole Am of Pen Rents due March 25.	1458.22
Recd on 7c	926.87
Balance due	531.35

April 6. 1822.

⁴
Christ Church
wth with
Geo. Ringhurst
Assistant Minister

D^r. Pew Tents of S^t James's Church

1822									
Janu. 1	To Amount of Pew Tent due this day							506	49
Mar. 25	" Am Book							1378	65
	6 ⁵	By this sum rec ^d since 1 January last	266	73				1975	14
30		receiv ^d in the Church	917	20				1183	93
		D ^r . Hugh De Haven Ap ^t Warden of S ^t James's Church due						791	21
Apr. 6	To the above pew Tent, received							1183	93
	" Box Money							85	73
		C ^t . My Cash paid J. Read Esq ^r .	x					1269	60
								30	"
Jan. 12	My Cash paid Q ^r Emert for Soap & Oil		8	23				12	19
16	" paid H ^r Vaulkman for repairs pipes		3	65					
22	" paid E ^r Mowbray Hardware		7	20					
Feb. 11	" paid W ^r Davis Bell Core		2	75					
	" paid John Kenworthy painter, ink		12	80					
Mar. 5	" paid C ^r Bowen Wood		9	78					
6	" paid J ^r Cowell velvet		18	50					
14	" paid Guy & Rork house		6	50					
20	" paid C ^r Bowen Wood		3	69					
25	" Books & notices		7	-				135	68
								1084	"

E E

Ad^r Haven Ap^t Warden

6 April 1822

Hugh St Haven apt. warden

S. James

Sold by order John Read Esq^r
1822 Warden of the United
April 5th Church of Christ Church
St. Peter & St. James Church

\$3500. Price of 1814 @ 107 $\frac{1}{4}$ = \$3753 $\frac{75}{100}$
Paid Check in Bank of U.S. 1825

N. Linn, Haldenburgh
Philad^a 8th April 1822

7
M^r. Eben Hale & Davidson's bill for
the sale of \$3500 in amount of
the 6. per Cent Stock of the United
States - which yielded at the
time advanced \$3753. $\frac{75}{100}$

April 5. 1822 -

Dr Quarterly Account S. Peters Church

From 9th Jan^y.

1822				
Jan ^y		Paid R. Vanhorn short p ^d on his Acct.		75
"	19	" R. Fougerey for stove pipe &c	66	65
Mar	6	" W ^m Biddle " 21 yards velvet for Pulpit cloth @ \$4	84	"
"	7	" P. Stretcher Carpenter his bill	4	38
"	16	" J. Kibbrough Lawn for supplies	11	22
"	"	" making & Washing ditto	2	25
Apr ^l	2	" Rouley & Alburger bill for shut lead and fixing	18	74
"	"	" C. Hidelius for making nut sill	5	"
"	"	" F. G. Smith Candles &c used while convention was sitting	2	30
"	4	" M ^r Read Esq ^r X	800	"
"	6	" J. W. Atkin for Printing	1	50
"	8	" C. Trick his quarterly Account of Incidental Expenses	34	09
"	"	" M ^r Read Esq ^r X	100	"
"	"	Balance to W ^m	195	42
D ^{rs} 1329				30

The Pew Rents including amarrages
 Amounted 25 Mar^y to \$2020, of which collected \$ 992 "
 Due for Pulpit cloth not yet finished suppr^y 180 "
 For Trimming 40 Trees in the yard " " 20 "

with Mr. Miller Jr. Assistant Warden C^r
to 9th April 1822.

Balance from last Account.....	45 79
Pew Rents Collected since last acc ^t	1084 91
Subscriptions for pews.....	45 62
Box Money.....	36 48
Interments.....	62 50
Head Stones.....	54 0

Dr 1329 30

E.E.

Philad^a April 9th 1822.

Mr. Miller Jr.

Asst. Warden for S. Peter Church

⁵
J. Miller Sur.

Off. Warden.

10. April 1822-

St James Church Phila April 18 1822

To E R Bowen Jr

Jan ^y 11 th to Cleaning of Snow	\$ 62 1/2
Feby-15- to Do	62 1/2
19- to Cash Paid for Do	1.. 50
do. to Notifying Vestry	1.. 00
do - Lighting Church &c	3.. 00
to Scrubbing Church three times	9.. 00
to Blacking Stoves	3.. 00
to 3 yds of Linen for house clothes	60
to Soap	30
to Cleaning & Repairing Chandeliers	3.. 50
to Cleaning Entry & Steps three mths	3.. 00
to lime & white washing	" 75
to three 1/2 Gallons wine	7.. 50
to Bread	" 37 1/2
to Washing 10 Surplices & table Linen	60 " 75
to Bellows Blowing & Tinging	12.. 00
to 1/2 Leason lighting unpaired	10.. 00
to Cleaning Pipes & Chimneys	5.. 00

72 5 21/2

Archaven
Of Warden

C. R. Bowen bill to
10. april 1822-

\$72.52 $\frac{1}{2}$ ¹²

St James &
Bill of Exchange

~~\$4000~~

Paid at Bank 19 April 1822.

Thirty days after date I promise to Pay to Henry
Pratt Esq. or order four thousand dollars without defalcation
for value received - Philadelphia March 19th 1822.

John Read

6972
No Read

4000

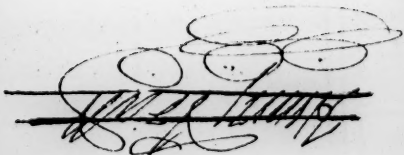
United Churches -
discovered to pay 1000

Apr 18/21

South Wells for the
ground and joining out

of part of Christ Church

Benier ground -



Dr J Volans in acct with the Estate. late of Mrs Mary Stephens. de. C^r

¹⁸²²
april 15 To 6 m. Intr^s on Maccaison's bond due 1822

the 14 of April. 8

May 30. cash paid Probate fees. 3 50

balance in hand. 2 50

Dr 14 "

31 paid one equal moiety of the
balance due the United Church's 1 25.

april To one Quarter rent due the
14 of March. 14

Dr 14

E. E. J. Volans
May 31 1822

Mary Stephens Legacy -

\$1.25 p. 31 May 1822

Semi annual Abstract of the Accounts of St. Peters Church
from 30 Nov^r 1821 to 31 May 1822

1821	Nov. 30	Balance due last Abstract	237 70	
		Received for Pewrents	1447 21	
		Subscriptions	85 21	
		Box Money	89 54	
		Interments	153 —	
		Head Stones	117 —	2130 66
		There has been paid Viz ^t		
1821	Dec. 19	To John Read Esq ^r	237 70	
	20	" In: Toy Bricklayer new facing the Vestry room	10 —	
1822	Jan. 8	" Geo Spangler bla Smith stove pipe	23 35	
		" C. Tricks of Disb ^t 9 Oct ^r to 9 Jan ^y	66 72	
		" R. Vanhorne Curtains Vestry room	16 —	
	Apr. 9	" Am ^t of Debits in Quarterly of from 9 Jan. to 9 April	1130 88	
		" Miss Ashley Am ^t expended by her on Bullion for Pulpit Clo	30 —	
		Blank Book	62 1/2	
	20	" W ^m Horstmanns bill for Fringe & Tapelets for Pulpit cloth	124 84	
	May 7	" John Read Esq ^r	300 —	
	28	" Sam. Porter bellows blower for 30 times attend ^g Rehearsals	7 50	
	30	" John Read Esq ^r	150 —	
		Balance in hands of the A. Warden	32 05	2130 66
Philad ^a 31 May 1822				
In Miller & ap ^t Warden				= over

There is due to Sundries Viz

To J. Dutton for trimming trees \$25

Wm Christie. Making Pulpit Co 13.75

E. Shinn Bricklayer for

laying a walk to the vestry

Room

8.40

Simicannual acc^t. of the Warden
of St. Peter Church, from 30th Nov. 1821
to 31. May 1822 -

Filed 11. June 1822

L.

1822
January 10

John Read acting Church Warden

6.

Salary due this day \$700. ✓	1822	Balance due on last settlement - - - - -	✓ \$1838 87
500. ✓	January 1.	By Cash of George Brinkhurst aft. Warden being the bal. of his quarterly acc't -	✓ 109 73
43. ✓	" 9.	By Dr. of Hugh De Haven being the bal. of his quarterly acc't. to this day -	✓ 343 41
40. ✓	" "	By Dr. from Capt. Hobans, being the net amt. of rent due to the United Churches under the will of	✓ 12 40
30. ✓	" 15	W ^m Mary Stephens - - - - -	✓ 140
50. ✓	" 17	By Dr. from W ^m Cooper on acc't. of ground rent - - - - -	✓ 16.10
50. ✓		City Poor County Taxes for 1820 p ^d by her - - - - -	✓ 156.10
30. ✓	" 30	By Dr. being a quarterly interest on 6. per cent stock belonging to the Churches - -	✓ 76 58
✓ 28.67	March 5.	By Dr. being for ground rent due by Jacob Ridgeway 4. Jan'y 1822 - - - - -	✓ 181 33
✓ 28.67	" 7	By Dr. of Geo. Brinkhurst apostent Warden - - - - -	✓ 152
✓ 83.79	" 19	By Dr. being the proceeds of H. Potts & S. Reads note discounted at the Bank of the	✓ 3977 33
✓ 40		U.S. to pay W ^m Twells for ground rent purchased from her for the U.S. - - - - -	✓ 50
✓ 5. ✓	29	By Dr. of H. De Haven aft. Warden - - - - -	✓ 934 42
✓ 5. ✓	April 2	By Dr. of George Brinkhurst aft. Warden - - - - -	✓ 800
✓ 20	" 4	By Dr. of J. Miller Jun. aft. Warden - - - - -	✓ 197 29
✓ 300	" 6	By Dr. of Geo. Brinkhurst aft. Warden - - - - -	✓ 1084
✓ 137 43	" "	By Dr. of Hugh De Haven aft. Warden - - - - -	✓ 3753 75
✓ 2	" 9	By Dr. of W ^m Egan Hale & Davidson being the proceeds of \$3500 - 6 per cent	✓ 100
✓ 200		stock of the U.S. sold by order of Vestry to be applied to wards payment of the	✓ 75 83
✓ 250		ground rent purchased from W ^m Jacob Twells - - - - -	
✓ 11 75	"	By Dr. of J. Miller Jun. aft. Warden - - - - -	
✓ 4166 66		By Dr. being a quarterly interest on U.S. stock due 1. Inst. - - - - -	
✓ 108 75			
✓ 700.			
✓ 300.			
✓ 53.82			
✓ 47.50			
✓ 40.			
✓ 30.			
✓ 50.			
✓ 50.			
✓ 50.			
✓ 28.67			
✓ 28.67			
✓ 110.19			
1488.85	6.850 72		13826 94

1822

April 10th

Am^t 6857 4/2

Nov^r. 14 82.83

- | | | | |
|------------------|--|------|---|
| | To Dr. P. George Burghmist for the wages of Shunt Church bells - | 40. | ✓ |
| | To Dr. P. Tobias Draper - - - - - | 5. | ✓ |
| | To Dr. P. Sam. Porter - - - - - | 5. | ✓ |
| | To Dr. P. the Rev. D. Abercrombie in part of salary due 10. July - | 400 | ✓ |
| 19 | To Dr. P. Henry Pratt's & S. Reads note discounted in the Bank of the United States for the use of the United Churches - | 4000 | ✓ |
| 22 | To Dr. being the contribution of the United Churches to the State Convention for the year 1820. & 1821 | 120 | ✓ |
| 24 | To Dr. for sending due from Mrs. Swells to the United Churches - | 1 75 | ✓ |
| 25 | To Dr. P. Jackson Kemper in part of his salary to become due 10. July | 150 | ✓ |
| 27 th | To Dr. P. John Birnie for printing 200 tickets for the last Easter election | 3. | ✓ |

Balance 762 62

\$ 13,826 94

Am^t 13,826 94

1822
Am^t of Balance

\$ 13,826 94
762 62

John Read Clerk
Warden.

We the subscribers have examined this account & the vouchers
and find the same correct.

Philadelphia June 20th 1822

Meredith
T. W. Hall
C. L. Wayne

Comrs. of
Accounts.

No. 8.
The amount of J. Read Clerk
Warden with the United Chancery
settled to 29 April 1822 when there
was a balance due to the Chancery of \$ 762.62

Dr Christ Church in ac with Geo. Bringhurst Assistant
1822

1822.

April 11 To Cash for Mr. Atken's Printing Anthems £1.50

27 - " Peter Penner for Paving Bricks } 56.70
in front of Church

30 - " E. Bowen's bill - - - - - £14.45

" G. Dannaker's Bill - - - - - £1.01

May 11 - " Mr. Kempton for laying pavement £12.37 1/2

30 - " Mr. Reed Esq - - - - - £295.53

" - " Doing up the Prof. Plate } 2.50
at the Church

Balance Cash & Paid £252.93 1/2

£ 667.00

Geo. Bringhurst July 8. By Cash Balance in the
Asst. Warden

By Cash for Bell - - - - -

" Ditto - Poor Money

" Ditto Poor Rent due Mr

" Ditto Subscriptions

" Ditto Interments of Pe

" Ditto Fombs - - - - -

" Ditto Fees of Fort

Church in ac with Geo. Bringhurst-Assistant Warden C.

1822

Mr. Atken's Printing Anthem ✓ 1.50
 Banner of Paving Bricks } 56.70
 in front of Church
 Bowers bill - - - 14.45
 Dannaker's Bill - - 1.01
 Kempton's Laying pavement 12.37
 Read Exp - - - 295.53
 Doing up the Prof. Plate } 2.50
 at the Church

Balance Cash on hand 252.93 1/2

£ 667.00

Geo. Bringhurst
 Asst. Warden

Pay Cash for Bells - - - 9.00
 " Ditto - Poor Money - - - 63.42
 " Ditto Pew Rent due Mar 25. 229.41
 " Ditto Subscriptions - - - 21.07
 " Ditto Interments of Rectors Feb. 219.50
 " Ditto Fonts - - - 108.00
 " Ditto Floor of Foot Stairs - 16.00

£ 667.00

By Cash Balance on hand - £ 252.93 1/2

Mr. G. Bengtson's Quarters, acc.
to 5th July 1822.
Bills $\$ 252.93$
100

Dr^r St. Peters Church Quarterly Acco^t from 9th Apr^l to
In^r Miller Jr Assis^t Warden

1822

Apr ^l 12	To Cash p ^d Miss Ashley having	
"	" " been advanced by her to	
"	" pay for bullion to work	
"	" the Pulpit cloth	30 "
" 20	" p ^d for Blank book	" 62 1/2
" 27	" " W H Horstman bill for 124 84	
May 7	" " In ^r Read Esq ^r	300 "
" 28	" " Sam Porter Bellows blow	
	" " or 30 times attend ^r rehears ^l s	
	" of the choir	7 50
" 31	" " In ^r Read Esq ^r	150 "
"	" " Harding for printing	
"	" " Charity Anthem	2 50
June 17	" " J L Dutton for Trimming	
"	" " Forty Trees	25 "
"	" " W Christie making and	
"	" " putting up Pulpit cloth	13 75
"	" " E Shunn Brick layer layg	
"	" " a part to the Vestry room	8 40
" 19	" " In ^r Read Esq ^r	45 "
July 9	" " C Trick his acc ^t disburs ^d	
"	" " for the quarter	31 61
"	" " Balance to r/a	19 19

Dr^r 758 41

Philad^a 9 July 1822

E E Miller & Ass^t Warden

1822

Apr ^l 9	By Balance	
July 9	" Pew Rents	
	" Subscriptions	
	" Box Money	
	" Interment	
	" Head & Tor	

There was Collected
 11 May \$58.60 for
 Fund which was

There is Uncol^d
 & Arrearages due 20

Quarterly Acct from 9th Apr^l to 9th July 1822 with
 Wm. Miller Jr. Asst. Warden

having	
by her to	
to work	
do	30 "
look	62 1/2 "
bill Fringe	124 84
	300 "
allows blow	
rehearsals	7 50
	150 "
printing	
do	2 50
trimming	
	25 "
king and	
put cloth	13 75
layu layg	
room	8 40
	45 "
disturb	
	31 61
19 19	
758 41	
1822	

1822		
Apr. 9	By Balance this day	198 42
July 9	" New Rents	341 55
	Subscriptions	39 59
	Box Money	52 85
	Interments	63 "
	Head & Tomb Stones	63 "

There was Collected on the
 11 May \$58.⁰⁰ for the Bishops
 Fund which was p^d over to Rev Dr

There is Uncollected of Rents
 & Arrearages due 25 March last
 \$ 626 -

Dr 758 41

Wm. Miller Jr. Asst. Warden

John Miller Junr. App. Warden
Quarterly account to G. July 1822.

St James Church

Phila July 10th 1822

To C. Bowen or

April 13 th	to ten yds of Linnen for Capets	\$ 2.50
"	Assistance in Cleaning & putting up	2.00
14	Scrubbing aisles Stairs & Gallery	3.00
	Cash paid for Soap	50
	Scrubbing Sounding Board pulpit	} 2.00
	Done &c at the time of putting up new Cloths	
25	to Serving notices to the Delegates of Convention	1.50
	to Cash pd for 2 lamps & glasses	75
	to taking down Brass Chandeliers & Cleaning	3.00
	lighting Church at Convention	3.00
	Cash pd for Screws for new doors	1 3 3/4
	1 new key & repairing lock for privy	50
	Cash pd for 2 tumblers & Pitcher	37 1/2
	Cash pd for 10 yds of floor & paint cloths	1 12 3/4 1.87 1/2
	1 Galln Wine	5.00
	Bread	37 1/2
	washing 10 Surplices & table linen	10.75
	Bellows Blowing & ringing	12.00
	Mr Wiltbankers Bill for Repairing Branches	1.75
	Brushes as per Bill	6.25
		56.87 1/4

Ad. Haven
of Wenden

Clement R. Brown lid

12.10. July 1822

\$56.81

2448
4966
1895

Dr Christ Church in ^{of} with George Bringhurst Assistant

1822

1822

July 15. To Cash p^d T. Draper for blowing bellows. 3 00
 16 " Ditto p^d J. M. Aiken for Cuthberts for Censuring day 1. 50
 23 " Ditto p^d Thomas H White for Wine 12.50
 Aug 5 " Ditto p^d E. Brown 10.11
 6 " Ditto p^d John Read Esq 198.00
 Sep. 9 " Ditto p^d for Glazing Windows 2.11
 10 " Ditto p^d John Read Esq 200.00
 24 " Ditto p^d S. Kempton for repairing pavement 4 87
 25 " Ditto p^d John Read Esq 506.62
 28 " Ditto p^d for transcribing Pew Book 4.00
 Oct. 7 " Ditto p^d for Pew Book & div. in S. S. Note 11.00
 Balance Cash on hand 321.04
1331.35

By Cash for Bells
 " Ditto Box Money
 " Ditto Pew Rents due March
 " Ditto Subscription
 " Ditto Tombs
 " Ditto Head of foot Stone
 " Ditto Interments
 " Ditto Pew Rents due at C

G Bringhurst
 Ap: Warden

Oct 9. By Cash. balance on hand
 Whole amt of Pew Rents including
 arrears due Sep 25 3.1271.00
 Paid on 754.90
 Balance due \$ 516.10

urch in of with George Bringhurst Assistant Marden Cr
1822

following bellows - 3 00
 new for Cuthberts for Anniversary day 1. 50
 56 White for Wine - 12.50
 worn - 10.11
 Read Exp - 198.00
 Glazing Windows - 2.11
 for Read Exp - 200. -
 for repairing pavement - 4.87
 Read Exp - 509.62
 inscribing Pew Book - 4. -
 new Book & div. in S. S. Note v. 4.00
 cash on hand - 321.04
1331.35

Bringhurst
 Asst. Marden

By Cash for Bells - 9.00
 " Ditto Box Money - 54.19
 " Ditto Pew Rents due March 25th - 88.76
 " Ditto Subscriptions - 25.00
 " Ditto Tombs - 162.00
 " Ditto Head of foot Stones - 9.00
 " Ditto Interments - 228.50
 " Ditto Pew Rents at Church, 754.90

1331.35

Oct 9. By Cash. balance on hand - \$ 321.04

Whole amt of Pew Rents including
 arrears due Sep 25 - 1271.00
 Read on of - 754.90
 Balance due - \$ 516.11

Christ Church
in 4. with
Geo. Bringham's A.M.

Quarterly account to 9. October 1822.

\$ 321. 4 =

2. *Miller Junr. assistant warden*
Quarter amount is 9. 45 Oct. 1822
\$42. 00

*Dr. St. Peters Church in Quarterly A/c of Rec.^d & Paym.^t Ct.
 With J. Miller Jr. As^t. Warden from 9 July to 9 Oct. 1822*

1822				1822			
Aug.	10	To Cash p ^d . In Read ^d E ^g .	150 ..	July	9	Bal. from last a/c. Dr.	19.19
Oct.	1	" p ^d . In. Tatem for attendance collecting				Pewrents	913 44
		Pewrents	2			Box Money	36 98
		" Fenix Stretcher for				Interments	108 ..
		Plant trees & boxes }	5 20			Head & Tomb Stones	71 50
	5	" In. Read E ^g p ^d	829 ..				
	8	" C. Tricks bill of Disburs. }	72 32				
	9	" In. Read E ^g p ^d	47 99				
		Bal ^{ce} to "a	42 60				
		<u>Dr. 1149 11</u>					

E. E. Philad^a 9 Oct. 1822
J. Miller Jr.
As^t. Warden of St. Peters Church

10/9/1822

Revenue of the United Churches of Christ Church S. Peter Church and
S. James's Church from 12 October 1820 to 9th October 1822

Christ Church			
Bells	45	-	
Pall	9	-	
Box Money	483	51	
Pew Rents	3817	51	
Subscriptions	360	42	
Interments inc. Tombs Vault &c	2504	42	
			7220,19
S. Peter Church			
Box Money	343	95	
Pew Rent inc Subscriptions	4985	44	
Interments Tombs Vault &c	1354	87	
			6684,26
S. James's Church			
Box Money	696	52	
Pew Rents	5513	62	
Subscriptions	426	81	
Rent of Bellan	227	50	
			6864,45
Say for one Year	2		20788,90
Ground Rents			10,384 45
United States Stock			486 06
			93 32
			10,963 83
Expences			
Clergy			
Bishop White	2800	-	
Dr. Abercrombie	2000	-	
Mr Kempster	2000	-	
Mr De Lancy	1250	-	
Clerks & other Officers			8050
Incud. Expences			1600
			1300
			10,950